App. F. IX-4

Previous References.

(1943. 4 Secret)

File No. 85-4

Serial Nos. 1-9

Later References.

133-42 (38)

By Dak

PRESERVED

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 9

Part B for June 44

SUBJECT

131/E

Payment of capital to Vellum Parachute silk Co Goriebidnur

To the Sec Govt of India

Finance Dept

Advance towards capital Expenditure to M/s Vellum Parachute Silk Co Ltd. vide 6291/56532/72035823 963 3229 Sec

Continuation Sheet. File No. Current No. of Instalment Page. 16

Letter No. S.O.C. 106 dated 9.11.43 from the Special Officer S.I.E. Scheme, stating that the President of M/s Vellum parachute Co. has furnished him a Statement of expenditure to the end of 23.10.1943 amounting to Rs 34,234-4-0, which is of a capital nature, and recommending that the Company may be authorised to draw a sum of Rs 17,117-2-0 being half the Capital Cost of Rs 34,234-4-0.

94) The company has been paid three instalments (i) a sum of Rs 2,88,078-6-0 and (ii) Rs 28,889-13-0 in September'43. The present claim made by the Company and recommended by the Special Officer forms the third instalment – viz Rs 17,117 half of Rs 34,234-4-0 stated to have been incurred by the Company, towards capital Expenditure.

Rs 2,88,078-6-0 SEP'43
Rs 28,889-13-0 SEP'43
Rs 17,117-2-0 NOV'43
Rs 3,34,085-5-0

Submitted for orders.

15/11/43

95) Dft G.O. Please as on the last occasion. Today

16/11/43

96) Draft G.O. submitted herewith. 97(a) Letter to the Spl officer is also put up with reference to Para 96.

CHIEF ... 17 NOV ... GOVT 3572

16/11/43

98) According to the G.O dated 17.2.43 a total sum of Rs 3,50,000 can be advanced as representing half the total cost ~~thereof~~ leaving a margin of Rs 16,000/- which would be left in the proposals are sanctioned. Dft. G.O. submitted.

17/11/43

17/11

99) Please see Chief Sec)

17/11/43

18/11

Por. 96) Ler attend to para 69+71 separately for the Hours.

Advance towards Capital Expenditure to M/S Vellore Parachute Silk Company Ltd

62915 6832 57202 529

3229 Ser

Continuation Sheet. File No. Current No. of Page. 17

approved.

Min R & D)

W
19/11/43

FO 19/11/W

100) Nva
22.11

101) Issue at once

FO 23/11/W

G.O. No D. 3559-60/Sari 133-42-26 dated 23-11-1943 Sanctioning Rs 17117-2-0 towards Capital Grant to M/S Vellore Parachute Silk Company Ltd Gentlemen:-

1) The Special Officer S.F.S. Scheme
2) The Comptroller & Govt.

92) Resubmitted — Draft letter to the Special Officer is put up with reference to Para 96.

24/11/43 103) Draft issued.

2/12 Do

104) Issue 28/12/43

The Spl. Officer S.F.S. Scheme.

D 4067 dated 15.12.43

Requests him to inspect the work sites and send a report in the matter.

Payment of Capital Expenditure to M/s Vellore Parachute Silk Company Ltd (Rs 3450/-)

Continuation Sheet. File No. Current No. of Page 3499 Seri 18

(main file No. 7203, 963/3229)

Letter No. S.O.G. 115. dated 17.11.63 from the Special Officer S.I. & Sericulture, Bangalore stating that the President of M/s Vellore Parachute Silk Co Ltd has reported that the Expenditure incurred by the Company towards Capital Cost amounts to Rs 6900/- & and of 13.11.1963 and recommending payment of half the Capital Cost viz Rs 3450/- (of Rs 6900/-).

The main file bearing Diary No. 3229 has been submitted for orders (on 16/4/63) regarding the payment of half the Capital Cost of Rs 17,117 2-0 to M/s Vellore Parachute Company. The P.N.D will be worked up & submitted on the return of the file.

Or May a G.O be had on the lines suggested?

21/11/63

106) Please submit with a draft G.O.

23/11

TO 24/12/63

107) Subn with a draft G.O. for appl

Secy Fin 14/12/63

11/12/63

13/1 108) may be approved

Min Edn Min Fin Fin Sec

27/12/63

Min R & L) 109) WD 5/1/64

110) RVC 7.1

WD 8/1/64

111) Sec to GOI 8/1

Payment of capital grant to M/s Vellore Parachute Silk Co. (Rs 3450/-)

3499. Sw

5382

GONo 4519-20 dt 12-1-44

To The Special officer Silk Industry expansion Scheme
" Comptroller to Government

Sanctions the payment of a sum of Rs 3450 (-) to Vellore Parachute Co towards their capital expenditure

Letter No. 4186 dated 7.2.1944 from the Special Officer, S.I.S. Scheme, Bangalore forwarding the Report of the Asst. Engineer, Govt Industries, enclosing a Statement of Valuations made by him of M/s Vellore Parachute Silk Co. which is estimated to amt to Rs 7,05,000/- and recommending payment of Rs 12,464-1-0 as against Rs 31,002-4-3 claimed by the Company towards expenditure incurred by them on the Capital Works, to complete the maximum permissible amt of advance Rs 3,50,000/-

A

Bud A 13/1/44

D. 5382 SI.3.

(112) "Please return this for getting bills, amdt certificate

Sd T.S. 18/2/44.

(113) Subs with a draft letter to the Special Officer S.I.S. as per instructions at A supra.

(114) The report referred to by the Special Officer in the P.W.D is in reply to this office letter flagged 'G'.

For perusal and orders. Draft letter is however put up.

18/2/44

(115) Draft letter submitted

Sd 18/2/44

Letter No D 5485 dt 25/2/44 to the Special Officer. Directs him to forward the bills of the company.

Payment of Capital grant to M/s Vellore parachute Silk Company Ltd Gobichettipalayam.

Seri 85-43-3 Page 20

C. F. 74.]

Routine Notes.

WD 01547—GPB—40,000—9-12-42

3229, 3499 5382

[To be used only for notes, requisitions, etc., not intended for permanent record.]

116) Resubmitted after correction with reference to Order at Para 115.

117) The SOS letter is submitted for perusal. Reject para 71 supra

(Chief Secy) 28.2.44.

26/2/44

8862 28/2

118) Min (Ind) 20/2/44

28/2

OFFICE OF THE MINISTER FOR FINANCE & LAW
29 FEB 1944
No. 5211.

119) Secn

120) How we heard from the SDO re increase of Cent. payable for Capital Sch? The matter was discussed after the last meeting

1/30 1/III 2/3

Subs

121) Govt of India (F.D. D.O. (1)) have agreed in their letter No. DD.S-1/13/44 dated 22/2/44 (D.Diary No. 5572) to increase the maximum limit of advance for working capital from Rs 1000/- to Rs 1600/- per basis. This had been submitted to the Minister for perusal (29/44). Reference Para 120.

3/3/44 122) The above minutes are extracted in file bkg D.O. 5098 & further action taken thereon. To

C. F. 74.]

Secn 85-43-5

Routine Notes.

6291-7203-9635329-3499-5382-6018

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Letter No. nil dated 3/5-3-44 from the Special Officer, S.D.S.S. forwarding the Bills of Vellum Parachute Silk Co. Coimbatore, for Rs 12,464-11-0 countersigned by him as well as by the Financial Asst. for reference and return after according sanction.

D. 6018. SIS

23, Subs for perusal and orders. Secn has reference to Para 112 of the N.Rs.

For the present, the demand of Rs. 1 (1264) odd may be met from the amount allotted to Coimbatore.

The other questions about reply from the Govt. of India & the extent of audit scrutiny of bills of the kind are being dealt with in the relevant file.

125) The maximum limit of Capital expenditure has been raised to Rs 2000/- from Rs 1400/- per basin. The Sundaram may claim the difference.

126) It is submitted for consideration that though almost the full amount to be advanced by Govt towards capital expenditure at the rate of Rs 400/- per basin, has been given, the progress achieved, if judged by the actual number of basins put up, does not appear to be commensurate. Only 128 basins (case to date report) have been erected against 500.

127) The present sum of Rs 12,464- may be authorised to be drawn

Chief Secy)

To 24.3.44

For perusal. A Spl Officer's attention may be invited to this fact, so that he may urge to satisfy Vellum Parachute Silk Co. to

31/3 Secretary

A. I. Officer.

OFFICE OF N.B. Routine notes be written on small slips, FOR the notes must be copied on slips posted on this form. APR. 1944

No. 2053.

31/3/44

3/4

3/4/44

10590 R.C. 6 APR. 1944 GOVT. OF MYSORE

131) Draft G.O. to put up authority for payment of Rs 12664-11-0.
Chief Secy

132) To 5.4.44

133) Issue

134) May this file be closed?

135) There will be further requirements in this in view of the revision in the max. limit. may be kept open.
To 4/8/44

Letter No. F 361 dt. 25. 3. 1944 from the S.O., S.F.E. Scheme. Recommends the payment of Rs. 26,414-11-0 towards half the capital expenditure at the enhanced rate for the Vellore parachute Silk Co., Ltd.

136 All the references referred to in the S.O's letter dt. 25. 3. 1944 are flagged for perusal The S.O. suggested in the last para of his letter dt 8.4.1944 that the advance may in future be restricted to the maximum calculated on the no of basins actually erected and brought into working condition in future. Reference is invited to paras 49-53 of the notes in the linked file (Seri 96-43

payment of Capital grant to Vellum parachut

Continuation Sheet. Seri File No. 85 Current No. of 423-44

137 The Company has now sent a bill for Rs. 26,414-11-0 towards half the capital expenditure at the enhanced rate of Rs 2000/- per basin. But the S.O. states that the amount payable on the principle stated in his letter dt 8.4.44 is only Rs. 13,600/-. for orders as to the amount to be sanctioned.

kcm 2/6/44.

138 The Company have drawn the full amount of Rs 3,50,000/- being the maximum amount of loan that can be given under capital towards the erection of 500 basins though actually only 128 basins are reported to have been erected. With the enhancement of the limit to Rs 2000/- per basin, a sum of Rs 5,00,000/- in all would be payable. A fresh agreement & indenture have yet to be drawn up.

In what is in this file? Please see W

139 The Company have now sent a Bill for Rs 26414-11-0. The S.O. has countersigned this. But he suggests that the further advances may be granted on the actual number of basins brought into operation. It would appear from this report that 34 more basins have been erected. It is not clear on what basis he has calculated at Rs400/- per basin; the maximum limit allows a further sum of Rs 300/- per basin. The total amount allowable on the number of basins erected would be Rs 34 X 300 Rs 10,200/- only. It is for orders whether the sum Rs 26,414-11-0 claimed by the Company be allowed only Rs 10,200/- on the basis of the actual number

Payment of Capital grant. Vellum Parachute Co

Continuation Sheet. File No. / Current No. of Page. 7733

of basins erected.

Chief Secy) To 3.6.44

XX

Please see me.

WCT
13/6/44

I think we need not change the prin for authorising payment now. On the 500 basins which the Company have to erec under the agreement, the max^m amount which ca Rs 5 lakhs. Of this Rs 3.5 lakhs have al been claimed by the Company. The other Rs lakhs is on a/c of the increase in the cost of Capital Expenditure (Rs 300 x 500 basins). The prese bill of Rs 26,414-11-0 which relates to item of capital Exp^t, may I think, be authoris to be paid.

At the same time, we can ask them that all the basins are erected as quickly as possible, according to programme the promise by this (as other participat) Company, when Mr Mafatlal was here last month. M/s Vellum Parachute Mfg Co then said that they would have all 7 basins working by the end of July 1944 so far as 162 basins have been actually erected; the rest of the erection work is in several stages of progress. The Spl Officer shou

Paymentg Capital grant to Vellore Parachute Scln Co

Continuation Sheet. Revl File No. 85-43-9 Current No. of Page.

See that the Company forks up all the terms attached to Sanction.

Min R & D)

W
13/6/44
20

R&D
21/6
To W/6

OFFICE OF THE MINISTER FOR REVENUE & LAW
21 JUNE 1944
No. 8189

15237
CHIEF SECRETARY
24 JUN. 1944

Two drafts — one Go. & a letter to the Co. are sent up for approval.

Chief Secy) To 24/6/44

kcm
23/6/44.

Appd. Issue as revised & submit.

W
24/6/44
To 26/6

Go no D 8365-6. dated 27.6.44.
To. The SO. S & C S.
" Comptroller & Govt.

Sanctions the payment & crediting to 26,6,14-11 → Grand Capital expenditure.

Letter no D 8367 dated 27.6.44
To The SO. S & C S.

Requests him to see that the erection of all the towers is completed & direction to disallow the Capital expenditure in respect of re-erecting if any, outside pending up recommendations to Govt for the payment of Capital grant.

Resubmitted as per orders.

15585
CHIEF SECRETARY
29 JUN. 1944
GOVT. OF MYSORE

OFFICE OF THE MINISTER FOR REVENUE & LAW
1 JULY 1944
No. 25

Chief Secy) To 29/6/44
Min R & D)

W 30/6/44 To W

Sec A
Kcm
W 3/7/44
3/7/44
To W

The file may be closed at this point & kept for reference

6/7

4/5/79 8/7/79

DEPARTMENT OF SERICULTURE.

349

S.O.8.115

Office of the Special Offic
Filature Expansion Scheme,
162, Vani Vilas Road, Basavang
Bangalore, 17th November

To

Seri

V.Vedavysacharya, Esq., B.A.,
Chief Secretary to the Government of
Mysore, Bangalore.

Sir,

Sub:- Advance to be given to Messrs.Vellum Parachute Silk Co.,Ltd.,towards capital expenditure.

I have the honour to state that in my letter No.SOG 106 dated 9-11-1943, I have recommended a further advance of Rs.17,117-2-0 (Rs. seventeen thousand one hundred and seventeen and annas two only to the Company towards capital expenditure.

The President of the Company has furnished me a statement of expenditure to the end of 13th November 1943 which he has sent as enclosure to his letter dated 13-11-1943.

This expenditure amounts to Rs.6,900 (Rs. six thousand nine hundred) only and is of a Capital nature. I request that the Company may be authorised to draw a sum of Rs.3,450 (Rs. three thousand four hundred and fifty) being half the capital cost of Rs.6,900. The total amount advanced to the Company towards Capital Expenditure including the present recommendation will work

ut to a total of Rs.3,37,535-5-0.

I have the honour to be,
Sir,
our most obedient servant,

Special Officer.

17/11/43

OCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS

THE MAHARAJA OF MYSORE.

Read:-

Government order No.D.5378-83/Seri 143-41-12 dated 17th February 1943, passing orders relating to the participation of private filatures in the Silk Filature Expasion Scheme, subject to certain conditions.

Letter No.S.O.G. 115 dated 17th November, 1943 from the Special Officer, Silk Filature Expansion Scheme, stating that the President, of the Vellum Parachute Silk Company Ltd., has furnished him a statement of expenditure to the end of 15th November, 1943 amounting to Rs.6,900/- (Rupees six thousand nine hundred only) towards Capital expenditure and recommending that the Company may be authorised to draw a sum of Rs.3,450/-(Rupees Three thousand four hundred and fifty only, being half the said capital expenditure according to the Government Order read above and adding that the total amount advanced to the Company including this will work out to Rs.3,37,535-5-0.

ORDER NO.D. HSI9 20/Seri 85-43-2

DATED, BANGALORE THE 12th JANUARY 1944.

S A N C T I O N E D.

Chief Secretary to Government

To

The Special Officer, Silk Filature Expansion.

G. R. S. App. F VI—G. 2]

SUBJECT..... Payment of Capital grant to the Silk Co. Ltd. Gowribidanur

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the 19 .

Date of issue.....12.1.....1944.

Signed by.....Mr. T. S.

May this be—

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

(v) placed at the disposal of the Press?

(vi) published in the Gazette, Kannada Part?

as furnished by him a of expense dated 13.11.43

Section Seri

File No. 85-43

Serial No. 2

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

G.O. No D. 5378-83/Seri 143-41-1/2 dated, 17.2.1943 Passing orders relating to the Participation of Private Filatures in the Silk Filature Expansion Scheme, subject to certain conditions.

~~Order thereon.—No.~~ Letter No. S 40-G. 115 dated 17.11.1943 from the Special Officer, S.F.E. Scheme, stating that the President, of the Vellore Parachute Silk Company Ltd ~~reports that the loan~~ Company have discussed

amounting to Rs 6900 (in words) towards

apital Expenditure ~~to end of 13 issues~~

and recommending that this Company

~~Company~~ may be authorised

to draw a sum of Rs 3450/-

(in words) being half the ~~sum~~ Capital expen

~~cost of Rs 6900/- payable as per Para 4~~

of the E.O. read with above ~~Letter~~. & asking that the total amount

advanced including this will not

Order No D4519-20 dated 12.1.44. to Rs. 3,37,5-35

~~Sanctioned~~

Cr 27/4"

from Comptroller Sec

New

✓

) The Special Officer S.T.C. Selangor

) The Comptroller to Govt. ✓

Seri 85-43-3. 5382.

DEPARTMENT OF SERICULTURE.

4/86 -

Office of the Special Officer,
Filature Expansion Scheme,
No. 162, Vani Vilas Road,
Basavangudi P.O.,7th Febry.1944.

To

V. Vedavyasacharya, Esq., B.A.,
Chief Secretary to the Government of Mysore,
Bangalore.

Seri 10 FEB. 1944

Sir,

Subject:- Advance of capital expenditure to Messrs Vellum Parachute Silk Co.,Ltd.,Goribidnu

With reference to your letter No. D. 4067 dated 15th February 1943 calling for a report about the capital expendit incurred by the Company on their filatures after inspection c work sites of Messrs. Vellum Parachute Silk Co.,Ltd., I have the honour to enclose herewith a copy of letter No. 287 datec 1st February 1944 from the Assistant Engineer, Government Fil ture, Kanakanhalli, embodying a statement of valuations made him.

The total value of work done as estimated by the Assist Engineer is Rs 5,65,940/- exclusive of the supervision charges and and the value of the miscellaneous building materials suc as pipes and fittings,etc.which have not yet been put on the works. If these factors are taken into account as also the high cost at which labour had to be recruited, in view of th labour situation during the latter half of 1943, the total va of the work done as assessed by the Assistant Engineer appro: mates to about Rs 7 lakhs.

The President of the Company has furnished to me a sta: ment of expenditure upto to the end of 14th December 1943, wh: he has sent as enclosure to his letter dated 14th December 19 This expenditure amounts to Rs 31,002-4-3 and is of a capital nature.

I request that the company may kindly be authorised to draw a sum of Rs 12,464-11-0 so as to complete the maximum permissible amount of advance of Rs 3,50,000 sanctioned to the Company towards capital expenditure under Government Order No D. 5378-83/ Seri. 143-41-12 dated 17th February 1943. The total amount advanced upt to date works out to Rs 3,37,535-5-(exclusive of the present advance of Rs 12,464-11-0.

I have the honour to be,
Sir,
Your most obedient servant,

for C. Venkatachar
Special Officer
(In charge).
10/2/44.

Letter No. 287 dated 1st February 1944 from the Assistant Engineer, Government Filature, Kankanhalli to the Special Office Filature Expansion Scheme, Bangalore.

Subject:- Test check of Vellum Parachute Silk Co.,Ltd., Goribidnur.

I visited Goribidnur on 20th, 21st and 22nd and Yesawanta-pur Factory on the 24th in connection with the test check of capital expenditure of Vellum Parachute Silk Co.,Ltd. I have calculated the present value of the buildings after taking into consideration the probable rough cost of renovating the building and adding to it the cost of replacements, renewals and addition The walls of the buildings have been properly repaired, sealing up cracks inserting bond slabs,etc. The old flooring that was in existence has been completedly removed and new cement concrete floor put in its place. The roof trusses have been repair ed and repainted. The roof zinc sheets or Mangalore tiles replaced wherever necessary and all wood and steel work properly painted. There were no window frames and shutters which were worn of reclamation and these have been put in entirely new. As some of the buildings had no adequate ventilation, new windows of generous dimensions have been put in wherever necessary.

Many of the teak trusses have been properly repaird removing the sagging and cracked members and putting new one in their place. New roof-ing has been put on for verandah of the General Manager's quarters, Assistant Manager's quarters and for garrage. Two reception lobbies have been put in for the two reeling halls at Goribidnur. Rainwater pipes and drains have been put in some places. The rough cost of repairing old buildings and putting on new flooring,etc. is about Rs 1-6-0 per s.ft. In some cases this amount will not be sufficient as in the case of the main reeling hall at Goribidnur, and especially the Reeling Hall at Yesawantapur where apart from the masonry pillars and the steel work of the roof every thing else has been done anew. During the course of my inspection and measurements of some of the doors and windows for the purpose of valuation, the President of the Company stated that the cost of the work done was ab-normally high as all the skilled labour available near Goribidnur and Bangalore was pre-occupied with military contract where high wages being made without the need for as long. The President further stated that he recurited all the labour at enormous expense, arranged for the travel by rail from Bangalore to Goribidnur paid for their Boarding and Lodging while they were working in the factory. If provision has to be made for this expenditure the rates proposed as renovation charges per s.ft. on plinth area will not be sufficient. I have however not gone into these intricate details as I had gone there for the test check of the expenditure and not for detailed valuation of all the work done.

Some of the details and furnishings of the buiuings and their equipment are very lavish. I did not consider it fair that I should comment on these points as the expenditure is from the personal funds of the owner and the assistance, if any, he obtains from Government is purely in the form of loans.

REELING HALL "MAIN" GORIBIDNUR.

The total plinth area now in use is 15,604 s.ft. The cost of repairing this building per s.ft. of plinth area is Rs 1-8-0 or Rs 23,406/-. This building has 2,000 s.ft. of new doors and windows all the windows being entirely glazed. The cost of this at Rs 5/- per s.ft. is Rs 10,000/-. Total cost of repairs and renewals is Rs 33,406-000.

REELING HALL NO.2.

Plinth area 7,300 feet. Cost of repairs at Rs 1-2-0 per s.ft. is Rs 8,212/-. Cost of new doors and windows including opening of walls inserting sills and lintels,etc. complete at Rs 6/- per s.ft. for 920 s.ft. Rs 5,520/-. Total cost of repairs Rs 13,732/-.

ADMINISTRATION BLOCK.

Cost of repairs of the Administration Block consisting of Office only, area 2,500 s.ft. at Rs 2-4-0 per s.ft.(which includes the cost of partition walls, plastering,etc.) ; 5,625/-.

Cost of renovating silk examination hall at Rs 1-4-0 per s.ft. for 2,100 s.ft. Rs 2,625/-. The cost of doors and windows for both the buildings at Rs 6/- per s.ft. for 720 s.ft. Rs 4,320/-. Cost of renovating General Manager's Quarters including the cost of the area of new Asbestos Cement roofing for the Verandah 4,600 s.ft. at Rs 1-8-0 Rs 6,900/-. Cost of new doors and windows at Rs 5/- per s.ft. for 1,387 s.ft. Rs 2,080/-. Cost of new doors and windows,ventilators,etc. 1,120/-. President's bungalow, renovation Rs 1/- per s.ft. for 4,740 s.ft. Rs 4,740/-. Cost of new bath room with R.C.C. Terrace,etc. Rs 1,200/-.

COCOON STORES.1,2 3.

Area 7,470 s.ft. Renovation at Rs 2/- per s.ft. (as the basement had to be filled up to a depth of about 8 feet and flooring laid on top of that) Rs 14,940/-. New doors and windows Rs 5,590/-.

OUTHOUSES.

These have not been valued in the preliminary survey conducted during March 1948. Area 2,280 s.ft. Cost of renovation at Rs 1-4-0 Rs 2,845/-. Garrage, extended in length for accommodating lorries with new asbestos cement roofing but with no floor or doors and window at Rs 2/- per s.ft. for 1,225 s.ft. Rs 2,450/-.

REELING HALL AT YESAWANTAPUR.

Cost of renovation and repairing 8,000 s.ft. Rs 3/- per s.ft. Rs 24,150-0-0.

NEW ADMINISTRATION BLOCK AT YESAWANTAPUR.

2014 s.ft. at Rs 5/- per s.ft. Rs 10m070-0-0.

Cost of roads about 3 furlongs lenghth with curbings, side drains, culverts, earthwork excavation, forming, training of water ways, construction of rivetment etc. Rs 15,000-0-0. The value of all the work done in detailed above works to Rs 1,48,200/- to which must be added a sum of Rs 1,55,000-0-0 given as advance for acquiring the said factory buildings for the Vellum Parachute Silk Co.,Ltd. The total cost of these items of works to Rs 3,03,200/-.

MACHINERY AND EQUIPMENT.

The company has electrified all the buildings obtaining its materials such as cables, and accessories from the Black market. The cost of electrifying a filature of 200 basins as at Kanaknahalli and providing electric motors for the reeling machinery is about Rs 18,000/-. The number of lights in the Filature of 200 basins is about 125 and the number of motor installations is 9. The cost of motor installations is about Rs 9,000/- and that of lights is Rs 9,000/- more. (The cost of these obtaining cables at black markets rates) would be about Rs 18,000/-. There are about 40 lights in the Yesawantapur factory. The cost of these will be about Rs 6,000/-. The President has obtained 40 motors which may cost about Rs 300/- each or Rs 12,000/- more. The installations of 10 motors for working the existing basins will cost about Rs 2,000/-. The total cost of electrical installations is Rs 38,000/-.

ave noted the book value of the different items as per the bills
f the firm.

Abstract showing the Probable expenditure under the different heads detailed by me.

---

eeling halls at Goribidnur	47138
-do- Yesawantapur	24150
dministration block Goribidnur	12570
-do- . Yesawantapur.	10070
ocoon stores at Goribidnur	20530
uarters at Goribidnur	16440
uthouses and garage	5295
paris to roads etc.	15000
Total	148193
Add original value of the buildings etc.	155000
Grand Total of lands and buildings	303193
Book value of above as per the books of the firm.	382000
lectrical Installation	38000
oilers.	38000
team connections etc.	49200
eeling machinery.	70550
ater supply etc.	24000
urniture,etc.	43000
Total	262750
Book value of the above as per thefirms bills	320970
Total value both the items	565940

"C o p i e s"

Special Officer
(In charge).
11/1944

REELING MACHINERY.

There are 126 reeling machines at work. Contract of a similar reeling machine (but with 1½" angles) is to be about Rs 400/-. The value of attachment like pull cover, motor staging, drive arrangement of the like is to cost Rs 50/- more per basin. In the case of Vellum P Silk Co.,Ltd. the basins may cost Rs 475/- each, owing t cost of angle iron,etc.

The President states that he is paying increased ra per machine to the manufacturer in view of the abnormal in the cost of labour, bolts and nuts,etc. The value of machines as assessed by me is Rs 60,050-0-0. There are a R.C.C. tables, reeling and cooking bains ready for all t remaining basins. These may be valued at about Rs 30/- p basin or Rs 10,500/-. According to the books of the Comp the value of the machines and parts is about Rs 93,000/- Rs 70,000/- the value proposed by me.

BOILERS.

The Company has obtained 4 boilers, two of them be new and two of them second-hand. The total value of thes is Rs 38,000/- including the cost of erection etc. The va is very fair.

STEAM CONNECTIONS:

The Company has installed 392 out-lets per steam for the Yesawantapur and Goribidnur factories at Rs 100/- per the cost of this work would be Rs 39,200/-. (The cost per let at Kankanhalli is expected to be about the same . Th value of incomplete outlets which are laid on is about Rs at Rs 50/- for 200 basins.

WATER SUPPLY.

One new well with pump house had been put in at Gori The well in the river is just now being put into service. cost of the new well and pump house would be Rs 3,500/-. cost of the new well at Yesawantapur would be about Rs 2,00 The cost of the pumping plant with motors purchased by the Company is Rs 6,500/-. The cost of installing about 300 ou lets is Rs 12,000/- at Rs 40/- per outlet which is the estim cost per out-let for the Government Filature at Kankanhall

The value of Furniture, equipment, tools and plant, body,etc. has not been taken into consideration for valuati purposes. The total of these miscellaneous items as per th books of the Company is about Rs 43,000/-. Accepting this f in full, the total capital expenditure as assessed by me wi Rs 5,45,940/-.

The actual value of all the works done is likely to b more. Further I have not taken the value of all the miscel neous building materials pipe and fittings,etc. with the fi which have been paid for but which have not been put on wor Also in view of the serious labour situation that prevailed during the last half of 1943 and inview of the circumstance mentioned by the President, regarding recruitment of labour my estimate of the cost of the works may be lower than the actual cost. The President indicated that Rs 10,000/- has be spent for supervision of works and progress. It may therefo be stated that about Rs 7 lakhs has been spent on the works. The actual cost can only be determined by going in very great detail over the whole work.

D 5489 5382 Sec

To the Special Officer, S-7 : E.S.
Bangalore

Sir, By 25/2/44

Ref: Advance of Capital grant to M/s Vellum Parchment Silk Co. Egmore Jamma - Rs 12,46,471/-

I am directed to refer to Your letter No. 4186 dated 7.2.1944 on the above subject, and to request you to forward for reference and return the bills of the Company in this regard, duly ~~Count~~ counter-signed by you together with the audit certificate etc., for

I have etc

To 29/2/44
Secy

18/2/44

Seri 8543-5

6018.

GOVERNMENT OF MYSORE.

DEPARTMENT OF SERICULTURE.

Mr. H. S. GOVINDA RAO, B.A.,
Special Officer.

OFFICE OF THE SPECIAL OFFICER,
SILK FILATURE EXPANSION SCHEME IN MYSORE,
No. 162, VANI VILAS ROAD,
Basavangudi P. O., dated 15th March ..... 1944.

To

Rao Sahib V. Vedavyasacharya, Esq., B.A.,
Chief Secretary to Government
of Mysore,
BANGALORE.

Subject : Advance of Capital Grant to Messrs. Vellum Parachute Silk Co.,Ltd., Goribidanur.

--

Sir,

Adverting to your letter No.D 5489 Seri dated 25/2/1944, on the above subject, I have the honor to return herewith the bill of the Company for Rs.12,464/11/- (together with its enclosures) duly countersigned by me and verified by my Financial Assistant with the records available in this Office and the statements received from the Company.

In this connection I also invite your kind reference to to para No.(d) of my letter No.183 dated 14-3-44 regarding the scope and method of verification of the statements furnished by the company and the connected bills for capital expenditure in this Office.

I have the honour to be,
Sir,
Your most obedient servant,

SPECIAL OFFICER.

15/3/44

SUBJECT..... D·6018

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.....

5 copies

Diary No. of letter replied to .....

General and Revenue Secretariat.

( )

the 194 .

Section. Seri

File No. 85-43

Serial No. 6

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue..... 4/7 .....194 .

Signed by ..... M. F.

Read— G.O. No. D. 5378-83/Seri 143-42-12 dated 17.2.1943 passing orders relating to the participation of private Plating in the Silk Plating Expansion Scheme, subject to certain conditions.

3) Correspondence ending with No. nil dated 15.3.1944 from the Special Officer, S.P.S. Scheme, Bangalore, stating that the President, Vellore Parachute Silk of M. Govindaraja has furnished him a Statement of Expenditure to the end of 14-12-1943 amounting to Rs 31,002-4-3 (in words) towards Capital

2) G.O. No. D 4519-20 Seri 85-43-2 dated 12.1.44 sanctioning a further advance of Rs 34501- being half the capital expenditure of Rs 6900/-, bringing the total amount advanced to the Vellore Parachute Silk Co Ltd to Rs 3,37,535-5-0.

May this be

(i) printed ?

(ii) treated as a Standing Order ?

iii) published in the Gazette, English Part ?

iv) translated ?

(v) placed at the disposal of the Press ?

vi) published in the Gazette, Kannada Part ?

expenditure and recommending that the Company may be authorised to draw a sum of ~~Rs~~ Rs. 12,464-11-0 only (in words) being the balance of the maximum permissible amount of advance of Rs 3,50,000 (in words) sanctioned towards Capital Expenditure according to the ~~under~~ G.O. read ~~in Para~~ above in para 1, the Company having already drawn on its a/c a sum of Rs 3,37,535-5-0 (in words).

Order no. D 6496-7 Dated

Sanctioned.

Chief Secy.

To 5/4/44

The Special Officer. S.T.S (2 copies) together with the Bills of the Company.

The Comptroller & Govt.

List of Enclosures

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read:-

Government Order No.D.5378-83/Seri.143-41-12 dated 17.2.194 passing orders relating to the participation of Private Filatures in the Silk Filature Expansion Scheme, subject to certain conditi

2. Government Order No.D.4519-20/Seri.85-43-2 dated 12.1.19 sanctioning a further advance of Rs.3,450/- being half the capita expenditure of Rs.6,900/- bringing the total amount advanced to t Vellum Parachut Silk Company Ltd., to Rs.3,37,535-5-0/-.

3. Correspondence ending with No.nil dated 15.3.1944 from t Special Officer, Silk Filature Expansion Scheme, Bangalore, stati that the President, Vellum Parachut Silk Company Ltd., Goribidnur has furnished him a statement of expenditure up to the end of 14.12.1943 amounting to Rs.31,002-4-3 (in words) towards capital Expe diture and recommending that the Company may be authorised t draw a sum of Rs.12,464-11-0 only (~~xxxxxxx~~)(twelve thousand four hundred and sixty four and annas eleven only) being the balance of the maximum permissible amount of advance of Rs.3,50,000/- (three lakhs fifty thousand only) sanctioned towards capital expenditure according to the Government Order read above in para 1 the company having already drawn on this account a sum of Rs.3,37,535- (three lakhs thirthy seven thousand five hundred and thirty five a annas five only).

ORDER NO.

Dated, Bangalore, the 12 April 1944.

Sanctioned. D 64967 Seri 85-43-6

Chief Secretary to Government.

The Special Officer, Silk Filature Expansion Scheme, together with the Bills of the Company.
" Comptroller to the Government of Mysore.

Sri 8543-7 7730.

DEPARTMENT OF SERICULTURE.

F361
Enc 2

Office of the Special Officer,
Filature Expansion Scheme,
"Jaya Vilas", Vani Vilas Road,
Basavangudi P.O.,25th May 1944.

To

V. Vedavyasacharya, Esq., B.A.,
Chief Secretary to the Government of Mysore
Bangalore.

CHIEF SECRETARY Seri 27. MAY 1944

Sir,

I have the honour to forward herewith Bill No.~~88~~ 2 ~~dated~~ 14th May 1944 received from Messrs. Vellum Parachute Silk Co.,Ltd., for Rs.26,414-11-0 towards half the capital expenditure at the enhanced rate sanctioned in Government Order No. D.6663-7/Seri.96-43-17 dated 16th March 1944 dul verified by my Financial Assistant and countersigned by me In this connection I invite reference to para 4 of my lett No. 235 dated 8th April 1944 suggesting that as the compar has yet to erect 372 basins the advance may in future be restricted to the maximum calculated on the number of basins actually erected and brought into working condition in future i.e. about Rs. 400/- per basin newly brought int operation. At this rate the amount payable to the Company towards capital expenditure will be ~~Rs~~. 34 x 400 = Rs.13,6 only.

Another bill No. 24 dated 14th May 1944 for Rs.54,400/- towards working advance in respect of 34 basin newly erected by the Company at Goribidnur is also herein enclosed verified by my Financial Assistant and countersigned by me. Government may sanction payment of the amount subject to the production of a statement of actual

(Facts of the case taken from Worked in the file relating to Issuing advances in Seri. 133-42)

actual expenditure incurred towards working advances by the Company about which the Company is separately addressed,

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

Extract from the note prepared for the meeting of the Supply Department Officers of Government of India on 15th May 1944.

I. Erection of basins.

The number of basins the private filature interests have undertaken to install and work under the Filature Expansion Scheme in Mysore and the number of basins they have erected so far are shown in the following statement. The number of basins erected at the Filature, Kankanhalli, is also given below.

Name of Filature.	Total Number of basins to be installed.	Number of basins already erected and working.	
Mysore Silk Filatures, Ltd., T-Narsipur.			
1. Mysore.	200	200	
2. Santhemarahalli.	100	22	(used for training of workers for the filatures
3. Mamaballi	200	22	-do-
4. Sidlaghatta	50	60	**Working.**
5. Chamarajanagar	50		Construction of buildings under progress. 48
	600	304	basins at Kuderu and 48 at Chamarajanagar will work from October onwards

N.B. If roofing material is received by end of June, buildings at 2 and 3 would be ready by end of July and basins erected in full by end of October 1944.

Mysore Spun Silk Mills, Ltd., Channapatna.			
	160	80	Balance of 80 under erection. Will be completed by end of May 1944.
Vellum Parachute Silk Co., Ltd.,			
Goribidnur	416	58	Being changed over for re-reeling. Another 56 by end of May 1944 and all 416 by end of July 1944.
Yesavantapur.	84	70	Will be changed to re-reeling about end of the year.
	500	128	
Grand total	1,260	512	
Government Filature, Kankanhalli.	200	166	(including reeling class basins) 50 actually working of which 25 for training. All 200 will be erected by end of May 1944.

"extract"

Special Officer.

G. R. S. App. F VI—G. 2]

SUBJECT..... draft

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Diary No. of letter replied to .....

Section. Seri

File No. 85-43

Serial No. 8

General and Revenue Secretariat.

( )

the *194* .

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue..... 27/6 .....194 .

Signed by .....

Read—

2) G.O. No. D 6496-7/ Seri 85-4 G. 12.4.1944 sanctioning the payment of a sum of Rs 12,464-11-0 being the balance of the maximum ~~permissible~~ amount of advance ~~loan~~ of Rs 3,50,000/- towards capital expenditure, to Messrs. Vellum Parachute Silk Company, Ltd. ~~Order thereon. No.~~

3) G.O. No. D 6036-7/ Seri 96-43-17 Dt. 16.3.1944 relating to the enhancement of the limit of capital expenditure from Rs. 1400/- to Rs. 2000/- per basin.

4) Letter No. F 361 Dt. 25.5.44 from the S.O., S.F.E. Scheme, regarding the payment of further

) G.O. No. D 5378-83/ Seri. 143-41-2 Dt. 17.2.1943 sanctioning the participation of private filature interest in the Silk Filature Expansion Scheme and fixing inter alia the maximum amount of loan to be advanced to Vellum parachute Silk Company, Ltd. under capital cost towards the erection of 500 basins at Rs. 3,50,000/-

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(vi) published in the Gazette, Kannada Part ?

Memo.

advance to ~~the~~ Vellum parachute Silk Company, Ltd. towards the capital expenditure at the enhanced rates sanctioned in the G.O. Dt 16.3.44 read on bill above.

Voucher No. D 8365 Dt. 27/6

The Vellum parachute Silk Company, Ltd., has so far drawn the full amount of Rs. 3,50,000/- being the maximum amount of loan sanctioned in the ~~G.O. No. D 5078-88/ Secy. 143-41-2~~ G.O. Dt. 17.2.43 read above, and capital cost ~~for~~ towards the erection of 500 basins, ~~the office~~ actually only 128 basins are ~~reported to have been erected~~ said Dt. With the enhancement of the limit from Rs 1400/- to Rs 2000/- per basin as per the G.O. Dt. 16.3.44, a sum of Rs 5,00,000/- in all would be payable to the company under capital cost and the balance to be payable is Rs 1,50,000/-. The Special Officer reports that the work of erecting remaining basins is in several stages of completion and has been said to have erected 34 more basins and has sent the company ~~one has forwarded~~ Sent by the Company a bill for Rs. 26,414-11-0 towards the capital cost at the enhanced rates.

List of Enclosures

In the circumstances, Govt. are pleased to sanction the payment of a sum of Rs 26,414-11-0 (Rupees twenty-six thousand, four hundred & fourteen and annas eleven only) to Messrs Vellum parachute Silk Company, Ltd, towards capital expenditure.

Copied by

Examined by

By order, 16/6

for Chief Secy. to Govt.

Ldm 23/6/44.

To, the G.O., S.F.S. Scheme with the bill No. 23 Dt 14.5.44 for Rs 26,414-11-0.
" to supply to Govt.

WD 04162—GPB—60,000—23-10-41

Appendix F. G.—1]

SUBJECT..... draft II

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Section Sec'

File No. 85 43

Serial No. 9

Diary No. of letter replied to.....

No. J/8367

To

The S.O., S.F.E. Scheme.

General and Revenue Secretariat

( )

the *194* .

Sir,

In inviting reference to

Date of issue... 27/6

Signed by..... M'75

G.O. No. . . . 9 . . . Sanctioning the payment of a sum of Rs. 26,414-11-0 towards capital cost to Messrs. Vellum Parachute Silk Company, Ltd. I am directed to state that the Company has so far actually erected only 162 basins against 500 basins to be erected as per agreement & the rest of the ~~erection~~ work is said to be in several stages of ~~work~~ progress. The President of the Company ~~told~~ stated at the meeting held on 16.5.1944 with others By Dir Genl of Supply Mr. Macfarquhar ~~visited Bangalore~~

List of enclosures.....

Copied by.....

Examined by.....

P.T.O.

that they would have all the basins working by the end of July 1944. It is necessary to see that all the basins are erected as quickly as possible, according to programme & the promise made by this Company at the meeting I am to request you to see that the erection of all the basins is completed accordingly.

In scrutinising the bills of this company it is presumed that items of capital expenditure, if any, included in respect of reeling which this company have taken up, are excluded by them while preparing bills for advance. Such items, if any, I have here. are not admissible & should be disallowed, while passing the bills for Chief Secy.

From the reports in this connection it is clear that this company is doing re-reeling of silk & the necessary machinery & equipment must have been put up. In all the negotiations with the Govt of India & the private silkmen re-reeling was not contemplated & the machinery & equipment there for are not included in the estimates of capital expenditure towards which the Govt of India are advancing loans covering half of the amount. Hence it is obvious that the entire expenditure in this behalf has to be borne by the party concerned & This Govt or the Govt of India cannot be expected to make any advance or loans to cover the whole or part of it. In your examination of the details of expenditure in which bills are received, you may see whether any items of expenditure pertaining to re-reeling machinery or any other, that are not found in the estimates are included & if so, exclude such items from the calculation of the amount to be advanced as per agreement. I am to request you to take necessary action in the matter in the light of the above instructions.

I have etc

To 24.6. Mysore Chief Secy.

25/6/44.

DSR

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

D 8367 Sri

General and Revenue Secretariat

Dated, Bangalore ....27.....June..1944.

Chief
The Secretary to the Government of His Highness
the Maharaja of Mysore.

The Special Officer,
Silk Filature Expansion Scheme,
B a n g a l o r e.

... inviting reference to Government Order No. dated sanctioning the payment of a sum of Rs.26,414-11-0 towards capital cost to Messrs. Vellum Parachute Silk Company, Ltd., I am directed to state that the Company has so far actually erected only 162 basins against 500 basins to be erected as per agreement and the rest of the work is said to be in several stages of progress. The President of the Company stated at the meeting held on 16th May 1944 with Mr. Mac Farquhar, Deputy Director General of Supply that the Company would have all the 500 basins working by the end of July 1944. It is necessary to see that all the basins are erected as quickly as possible, according to programme and the promise made by this Company at the meeting and I am to request you to see that the erection of all the basins is completed accordingly.

It is presumed that items of capital expenditure in respect of re-reeling which this Company have taken up, are excluded by them while preparing bills for obtaining advances towards capital expenditure. Such items, if any, are not admissible and should be disallowed, while sending up recommendations to Government.

I have the honour to be,
Sir,
Your most obedient servant,

for Chief Secretary to Government.